



GameTime
 C/O West Recreation, Inc.
 P.O. Box 487
 Queenstown, MD 21658
 Phone: (800)233-0529
 Fax: (410)827-8855

QUOTE
#61268

06/25/2013

Greenbelt: EWF Replacement Quote

City of Greenbelt
 Attn: Joe Doss
 2 Laurel Hill
 Greenbelt, MD 20774
 Phone: 301-474-8004
 jdoss@greenbeltmd.gov

Project #: P52085
 Ship To Zip: 20774

Quantity	Part #	Description	Unit Price	Amount
1	USC-C	USC - US Communities Contract Details: - <ul style="list-style-type: none"> This Proposal is based on RFP 269-2010-183 Contract Term: 9/17/10 to 12/31/15. Incorporating Second Amendment effective 2/01/2012. Incorporating Third Amendment effective 2/01/2013. Current catalog Pricing expires 12/31/13. This proposal expires 12/31/13. If purchasing after this date, please contact West Recreation for an updated proposal. NOTE: Your Purchase Order MUST be made out to GameTime C/O West Recreation, Inc. to avoid processing delays. 		
1	USC-SCOPE	USC - SCOPE OF WORK: - <ul style="list-style-type: none"> Remove and dispose of concrete base pads for bonded rubber surfacing and dispose of off-site. Supply and install new Wood Fiber safety surfacing, geotextile fabric and Terraflow drainage system. Supply and install (7) rubber wear mats at slide exists and beneath swing seats. Existing timber borders to remain. 		
<u>WOOD FIBER SAFETY SURFACING</u>				
140	USC-EWF-MD	GT-IMPAX - Engineered Wood Fiber (Cubic Yard) - <ul style="list-style-type: none"> 140 Cubic Yards Area: 3,490 Square Feet Depth: 9 Inches Critical Height: 8 Feet Pricing Per USC Contract: <ul style="list-style-type: none"> List Price: \$25.20 USC Contract Price (18% Disc.): \$20.66 SPECIAL PRICE: \$16.39/CY Freight Charge Per 100 CY Load: \$680.00 	\$16.39	\$2,294.60



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Quantity	Part #	Description	Unit Price	Amount
2	161290	GAMETIME - Geo-Textile 2250 Sq Ft Roll - <ul style="list-style-type: none">• Product Class: Safety Surfacing• List Price: \$1,134.00• USC Discount (18%): \$204.12	\$464.94	\$929.88
4	161294	GAMETIME - Terraflow Drain 150' Roll - <ul style="list-style-type: none">• Product Class: Safety Surfacing• List Price: \$1,496.00• USC Discount (18%): \$269.28	\$306.68	\$1,226.72
7	161292	GAMETIME - Wear Mat 44"X48" - <ul style="list-style-type: none">• Product Class: Safety Surfacing• List Price: \$1,232.00• USC Discount (18%): \$221.76	\$144.32	\$1,010.24
3490	USC-INEWF-2	CPS - Install Wood Fiber Surfacing (<4,000 SF) - <ul style="list-style-type: none">• Area Required: 3,490 Square Feet• Cost Category 2: <4,000 Sq.Ft.• USC Contract Unit Price: \$0.54 / Sq.Ft.	\$0.54	\$1,884.60
<u>SITE WORK</u>				
1	IN-DEMO	CPS - Demo work required as follows: - <ul style="list-style-type: none">• Remove and dispose of existing concrete base pads for unitary rubber wear mats at slide exits and beneath swing seats. (312 Sq.Ft.)• Dispose of off-site.	\$1,560.00	\$1,560.00

Contract: USC

SubTotal: \$8,906.04
Tax: \$0.00
Freight: \$1,674.88
Total Amount: \$10,580.92

GENERAL NOTES:

- Pricing does NOT include installation, safety surfacing or borders unless included by line item on this quote.
- It is the responsibility of the owner to provide and maintain proper safety surfacing for all playground equipment in accordance with ADA law, ASTM standards and CPSC guidelines.
- All site preparation, excavation, grading, site drainage and installation by others unless included by line item on this quote.
- If ANY revisions to this quote are required, please contact West Recreation at (800) 233-0529. We will make changes and issue a new quote within 48 hours.

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U.S. COMMUNITIES TERMS & CONDITIONS

- LEAD TIME: normal lead time is 30 days from active order date.
- **PURCHASE ORDERS: MUST BE MADE OUT TO GAMETIME c/o WEST RECREATION.**
- PRICING: pricing is net, f.o.b. destination, after freight charges have been calculated using the contact shipping rates provided herein and added to the net product prices shown on the contract price list. Gametime offers most favored pricing and special discounts to those local public agencies participating in the U.S. Communities contract. Product pricing derives from and is indexed by the 2006 GameTime Catalog, less the applicable discounts stated herein. GameTime pricing is adjusted the first of each year with the printing and distribution
- QUANTITY DISCOUNTS: Volume single purchases of composite play systems only shall be eligible for an additional discount.
- ORDERS: All orders shall be in writing on the buying entity's purchase order form or similar documentation, and showing GameTime as the vendor. Open buying on the Internet (OBI) is not currently available.
- SHIPMENT: Shipping shall commence within 4-6 weeks after our receipt and acceptance of the customer purchase order, color selections and approval of submittals, if required.
- TERMS OF SALE: Payment is due within 30 days from date of invoice for governmental agencies. Payment may be made by VISA or MasterCard. Orders for materials paid for at the time of placement are entitled to a 3% cash-with-order discount.
- MINIMUM ORDER: RFP 269-2003-007 purchases, other than replacement parts, require a minimum order of \$500.00.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall receive, unload and inspect goods upon arrival, reporting any discrepancies on the delivery receipt prior to written acceptance of the shipment. Concealed damages must be reported within 15 days of delivery & concealed shortages must be reported within 60 days.
- INSTALLATION: If included with purchase, shall be by a Certified GameTime installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Added charges may result for failure to notify the installer of schedule changes or site conditions that prevent installation.
- EXCLUSIONS: Unless otherwise noted, this proposal excludes all site work and landscaping, removal of existing equipment; storage of goods prior to installation; drainage provisions; and safety surfacing and borders unless purchased separately. Customer shall be responsible for providing a clear, level site for installation and for scheduling deliveries and coordinating installation.
- SUBMITTALS: Our design proposal reflects the spirit and intent of the solicitation. While some variations may exist between GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. If required, we shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements. GameTime shall provide for each playground two sets of installation, assembly and maintenance instructions in accordance with our standard practices. All composite playground designs and equipment shall comply with ASTM F 1487-01, Standard Consumer Safety Performance Specifications for Playground Equipment for Public Use; Handbook for Public Playground Safety Publication 325 by the U.S. Consumer Products Safety Commission; and the Guide to ADA Accessibility Guidelines for Play Areas published by the U.S. Access Board.
- CREDIT APPLICATIONS: If required must be submitted with your order.
- FINANCE CHARGE: A 1.5% monthly finance charge will be added to all invoices over 30 days past due.

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TO ORDER:

Please issue Purchase Orders to **GameTime c/o West Recreation, Inc.** -OR- Complete the Order Confirmation & Acceptance portion of this quotation. All color selections must be included. Fax (or mail) all pages including "Customer Order Checklist" and any additional required documentation to West Recreation, Inc. Failure to include all required documentation will cause the order to be placed on temporary hold and will result in a longer lead time than originally quoted.

PURCHASE METHOD: (Check One)

_____ Signed Quote - OR - _____ Purchase Order Number: _____

ORDER INFORMATION:

BILL TO: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____

SHIP TO: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____

PAYMENT TERMS: (Select one of the following)

_____ Cash with order

_____ Net 30 days FOB shipping point with approved credit

_____ 50% Down with order/Balance due upon completion of job. A completed credit application required.

_____ Credit Card: _____ Mastercard _____ Visa

Credit Card Number: _____ Exp Date: _____

Name as it appears on card: _____

Email credit card receipt to email address: _____

ORDER CONFIRMATION & ACCEPTANCE OF PROPOSAL:

I hereby agree to the prices, specifications, conditions and payment terms outlined herein. Any items to be eliminated have been crossed out and initialed by the person signing this proposal.

Salesman Signature

Customer Signature

